

AGENDA

INDIANAPOLIS AIR POLLUTION CONTROL BOARD

Room 107 City-County Building

9:30 A.M. October 9, 2003

- 1) CALL TO ORDER - REGULAR MEETING
- 2) ADOPTION OF AGENDA
- 3) ANNOUNCEMENTS
 - a) Introductions
- 4) APPROVAL OF MINUTES
 - a) September 11, 2003
- 5) STAFF REPORTS - August 2003
 - a) Activities
 - a) Air Monitoring
 - b) Permitting
 - c) Compliance
 - d) Enforcement
 - e) School 21
 - f) Central Indiana Air Quality Advisory Group Update
- 6) UNFINISHED BUSINESS
 - a) Health Advisory Overview
- 7) NEW BUSINESS
- 8) ADJOURNMENT

NEXT MEETINGS:

ORDINANCE REVIEW COMMITTEE

Room 107 City-County Building

8:30 A.M. November 13, 2003

BOARD MEETING

Room 107 City-County Building

9:30 A.M. November 13, 2003

Web Site Address

www.indygov.org/ermd

For current Air Quality information, please call (317) 327-4AIR (4247).

For ozone information, please visit our website at www.knozone.com.

**There will be an
Ordinance Review
Committee Meeting**

on

October 9, 2003

at

8:30 a.m.

in

Room 107 CCB

**PRELIMINARY MINUTES - September 11, 2003
INDIANAPOLIS AIR POLLUTION CONTROL BOARD
CITY OF INDIANAPOLIS**

The INDIANAPOLIS AIR POLLUTION CONTROL BOARD (APCB) met to conduct its regularly scheduled meeting on September 11, 2003 at 9:30 a.m. in Room 107 of the City-County Building.

THOSE PRESENT WERE:

Robert Daly, Chairman
Bill Brown, Member
Bruce Wallace, Member
Dennis Achgill, Member
Roland Salman, Member
Tom Rarick, Member
Chuck Fraley, Member
John Chavez, Technical Secretary
Matt Senseny, Board Counsel

ABSENT:

Bernie Paul, Vice Chairman
Tom Barnard, Member

GUESTS PRESENT:

Wade Kohlmann, Citizens Gas & Coke Utility
Richard Van Frank, Improving Kids Environment

RE: CALL TO ORDER - REGULAR MEETING

Dr. Robert Daly called the meeting to order.

RE: ADOPTION OF AGENDA

Dr. Daly solicited modifications to the Agenda. There was one (1) modification presented by Mr. John Chavez.

1. Under item (5) Staff Reports (f), Central Indiana 8-Hour Ozone Steering Committee should be changed to Central Indiana Air Quality Advisory Group Update.

Mr. Bruce Wallace made a motion the Agenda be adopted as amended. Mr. Dennis Achgill seconded the motion and said motion carried.

RE: ANNOUNCEMENTS

Dr. Daly stated the Board would like to recognize those who perished in the disastrous terrorist attacks, which took place September 11, 2001. He asked for a moment of silence to meditate on the events of that day and for the family members of the ones lost. He added a special thanks to police officer's and firefighter's who think nothing about putting themselves in harm's way.

Dr. Daly also asked that Governor Frank O'Bannon and his wife be remembered in our thoughts as well as Lt. Governor Joe Kernnan.

RE: APPROVAL OF MINUTES

Dr. Daly solicited modifications to the Minutes for the August 14, 2003 meeting. There were two (2) modifications. On page 2, under Air Monitoring Activities Report in the second paragraph it should read "There have only been six (6)..." instead of "there has been only been six (6)...." Also on page 4, under Notice of Violation/Agreed Judgement Activities Report, fourth paragraph it should read "The source has an obligation to be in compliance with..." instead of "The source has an obligation to be in compliance so...." Mr. Wallace made a motion that the Minutes be approved as amended. Mr. Roland Salman seconded the motion and said motion carried.

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RE: STAFF REPORTS - July 2003, Monthly Activities Report

(Air Monitoring Activities Report)

Mr. Aaron Childs updated the Board on the Air Monitoring Activities for July 2003. At the beginning of July 2003, the Air Quality Index (AQI) reached the Unhealthy for Sensitive Groups category as a result of high PM 2.5 readings. On July 31, 2003, it reached the Unhealthy for Sensitive Groups category again as a result of high ozone readings. The days in between were in the Good and Moderate categories. Mr. Childs included a copy of the ozone map for July 31, 2003. There was only one site (Ft. Harrison site) that exceeded the 8-hour ozone standard.

Mr. Childs stated that at last month's meeting the Board inquired about how the ozone maps were made. He distributed regional and midwestern maps indicating where the ozone sites are located. Each hour each of these sites send data to the EPA. The Board inquired if it was possible to generate a regional and midwestern particulate matter map, which indicate where the PM monitors are located. Mr. Childs stated he would provide that information at the next Board meeting.

The Board inquired about the accuracy of the staff in predicting Knozone Action days. Mr. Childs stated there are several variables used for the prediction like wind speed, wind direction, temperature, how much sun light is expected as well as the last ten years of data to see what conditions are conducive for high ozone formation. With this information, the determination is made on whether conditions are right for high ozone. Staff does fairly well in predicting these days. Occasionally there are days staff calls a Knozone Action day and the readings do not quite exceed the standard but are close.

(Permit Activities Report)

Ms. Monica Dick updated the Board on the Permit Activities Report for July 2003. There were five (5) applications received and fourteen (14) decisions made. Staff continues to chip away at the backlog. Mr. Chavez thanked Ms. Dick and the Air Permitting Staff for their diligent work on issuing decisions and addressing the backlog issue.

The Board stated they are pleased with the progress staff is making. They asked if it was possible to receive a list of the permits that are backlogged. Ms. Dick stated "backlog" is probably not the best term to call these permits. "Backlog" is a name used to identify a group of permits that have been set aside for certain reasons. They are permits that have been given a lower priority than permits such as Title V and applications from sources waiting to construct. However, the applications that has been in house for a longer than a year is being moved up on the priority list. These "backlogged" permits are for exemptions or for sources that were permitted by the local agency only and a determination still needs to be made on whether they still need a permit.

(Stationary Source Compliance Activities)

Ms. Cheryl Carlson updated the Board on the Compliance Activities Report for July 2003. During the month of July, the Compliance Section inspected two (2) Title V sources, six (6) FESOP sources, and two (2) SSOA sources. There were no sources flagged. There were two (2) stack tests observed in July 2003.

(Notice of Violation/Agreed Judgement Activities Report)

Ms. Carlson updated the Board on the Enforcement Activities Report for July 2003. During the month of July, there were two (2) Notices of Violation (NOV) without referral, three (3) NOV's with referral, and twenty-seven (27) Warning Letter issued. Sixteen (16) of those were for late emission reports, three (3) for missing emission reports, two (2) for construction and operating without a permit, one (1) for record keeping and six (6) for late or missing Annual Compliance Certifications and/or quarterly reports. There were

PRELIMINARY MINUTES - September 11, 2003
INDIANAPOLIS AIR POLLUTION CONTROL BOARD
CITY OF INDIANAPOLIS

also three (3) source conferences held.

The Board inquired what is the feedback from the sources when the letters are sent. Ms. Carlson stated the majority of the warning letters are sent for late submittals of some type of report. The warning letters indicate what date the report was received however it was late and any future late submittals may result in a penalty. The missing reports are generally from sources that are no longer in business and staff is attempting to get reports from them that were due their last year of operation.

IDEM issued another NOV to Citizens Gas and Coke Utility (CG&CU) for "Opacity Limitations" this and the other two (2) violations will most likely be combined.

New Information:

Certified Automotive & Towing - A Compliance Agreement was signed by the company on August 18, 2003, and a penalty of \$500.00 was assessed.

Citizens Thermal Energy - A NOV was issued for "Particulate Emission Limitations." A proposed Compliance Agreement has been sent to the company.

Cryovac, Inc. - A Compliance Agreement was signed by the company on June 17, 2003, and a penalty of \$3,600.00 was assessed.

DaimlerChrysler - A Proposed Compliance Agreement was sent to the company on July 1, 2003, and a penalty of \$7,200.00 was assessed.

E & B Paving, Inc. - A Compliance Agreement was signed by the company on August 8, 2003.

Estridge Companies - A Compliance Agreement was signed by the company on July 22, 2003, and a penalty of \$2,000.00 was assessed.

Indianapolis Athletic Club A Compliance Agreement was signed by the company on June 20, 2003, and a penalty of \$2,000.00 was assessed minus asbestos awareness training cost.

Joe's Auto Sales - A Compliance Agreement was signed by the company on August 18, 2003.

National Starch and Chemical - A NOV was issued for "Permits - Failure to keep records".

P.M. Mechanical, LLC - A source conference was held on September 3, 2003.

Prairie Group, Inc. - A NOV was issued for "Permits - Failure to comply with 20% opacity limit".

Sweeping Contractors - A proposed Compliance Agreement was sent to the company on August 13, 2003.

Wishard Health Services - A source conference was held on August 25, 2003, and discussed both violations.

The Board inquired how the agreement was reached to deduct from the penalty the cost of doing asbestos awareness training for the Indianapolis Athletic Club. Ms. Carlson stated the goal was to make the employees aware of what asbestos is and ensure that they do not disturb it.

Mr. Dick Van Frank from Improving Kids Environment stated he feels a warning letter is not adequate enough for sources that did not submit or were late in submitting their compliance reports. Another concern he stated is the length of time it takes to get some of the enforcement actions resolved. He was especially concerned with Wishard Health Services. With them being a health care facility, they should be especially concerned with what is being emitted into the air. He stated that their permit requires that if they fail a stack test they need to demonstrate compliance within 120 days of the original

PRELIMINARY MINUTES - September 11, 2003
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test results and also, in the meantime, take corrective actions. He feels sources that are in violation should cease operation of the equipment causing the violations.

It was suggested that the Indianapolis Air Pollution Control Board meet with the Board that oversees Wishard Health Services. Ms. Carlson stated staff has meet with Health and Hospital who is the agency that is over Wishard Health Services. They have taken corrective actions on the violation for failure to provide sulfur content, late submittal of natural gas certification and compliance monitoring report, missing records, late submittal of parameter testing and construction without a permit and there should not be any on going compliance issues. An unusual method was used for the stack test that was conducted on the medical waste incinerator and they are in the process of contacting the company that conducted the stack test because they did not inform Wishard Health Services that they did not pass the stack test.

The Board asked if the APCB has the capacity to go Health and Hospital and take action against one of their facilities. Mr. Matt Senseny stated yes, but a better approach would be to find a median since they are a sister agency to the City of Indianapolis. Ms. Carlson stated that it is her expectation that a date will be set for a retest by the next APCB meeting. The Board asked if there is reason to believe that the problems have been resolved and issues will not be continual problems. Ms. Carlson stated that Wishard Health Service has taken corrective actions and these problems should not be continual.

(School 21)

Mr. Chavez provided an update to the Board on the School 21 Project. There was a full stakeholder meeting on August 27, 2003 at the DPW Training Center. Representatives from IDEM, EPA and the stakeholder group were all in attendance. Much of the discussion at that meeting revolved around a scope of work for the risk characterization component. This included looking at the data that is being generated from the air quality monitor and to begin determination on what is the average daily dose of the specific pollutants and the risk associated with that average daily dose.

There was an overview of the data that had been generated to date. The City of Indianapolis provided an update on the development of an inventory of other benzene and PAH sources in the study area. The study area is three quarters of a mile radius from School 21. OES staff is driving through the area to identify other sources of benzene, which includes gas stations that are doing remediation activities. OES staff also put together maps that indicated the wind directions associated with certain concentrations of benzene that have been identified to assist with figuring out the directionality of the emissions.

IDEM developed the scope of work for the risk characterization component and has distributed it to the stakeholders. They are asking for comments by September 12, 2003.

The Board inquired as to when it would be reasonable to expect an overview of the data. Mr. Chavez stated there would be a final report that will contain conclusions at the end of the grant agreement, which ends April 2004. However, the interest is to generate one full year of data and since the actual collection of data did not begin until May 15, 2003, it is anticipated a final report will be completed in August 2004.

(Central Indiana Air Quality Advisory Group Update)

Mr. Chavez stated the Central Indiana Air Quality Advisory Group is what was formally referred to as the Central Indiana 8-hour Ozone Steering Committee which was the group that the City of Indianapolis pulled together to develop an Early Action Compact. The City has been meeting with IDEM and has provided them with all the information of the people who were involved with the City's effort. IDEM will be holding a meeting with this group on Friday, September 12, 2003, at 1:00 p.m. at the Indiana Government Center South, Conference Room A.

IDEM is calling it the kick-off of the Central Indiana Air Quality Advisory Group. That

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group will look at the beginnings of the modeling, be updated on what was involved with the final rule and putting forth a schedule of activities to carry out. There will also be a discussion at the meeting to determine if the group should be working on the 8-hour Ozone State Implementation Plan (SIP) concurrent with the PM 2.5 SIP.

When the City of Indianapolis pulled together the Steering Committee the group comprised of primarily of local government elected officials. The desire now is to expand that membership to include other groups such as businesses, manufactures, general public, etc. There will also be a discussion on how to expand the group and ways to accomplish this.

Members of the group that the City of Indianapolis put together have strongly suggested that the City of Indianapolis be centrally involved in any further group discussions. Mr. Chavez stated he has been talking with IDEM about an amendment to the contract that would provide the City with some money to possibly hire a contractor as facilitator of this group.

RE: UNFINISHED BUSINESS

The Board asked for an update from the Office of Environmental Services on what the status of the health advisories are being called on high pollutant days. Mr. Childs the Department of Public Works, Public Information Office has been handling the advisories. He stated OES staff lets the Public Information Office know if a health advisory should be called based on the readings. The Marion County Health Department and the American Lung Association will be answering questions about health concerns. Mr. Chavez stated he would have Ms. Kelly Duncan come to the next meeting to provide an update on what was developed. The Board asked specifically for a copy of the procedure along with a flow chart.

RE: NEW BUSINESS

There was none.

RE: ADJOURNMENT

Mr. Wallace made a motion the meeting be adjourned. Mr. Fraley seconded the motion and said motion carried. The next Indianapolis Air Pollution Control Board meeting will be on October 9, 2003 at 9:30 A.M. in room 107 City-County Building.

AIR POLLUTION CONTROL BOARD

Dr. Robert Daly, Chairman

ATTEST:

John Chavez, Technical Secretary
Indianapolis Air Pollution Control Board

Date: _____

**August 2003
Monthly
Air
Quality
Management
Activities**

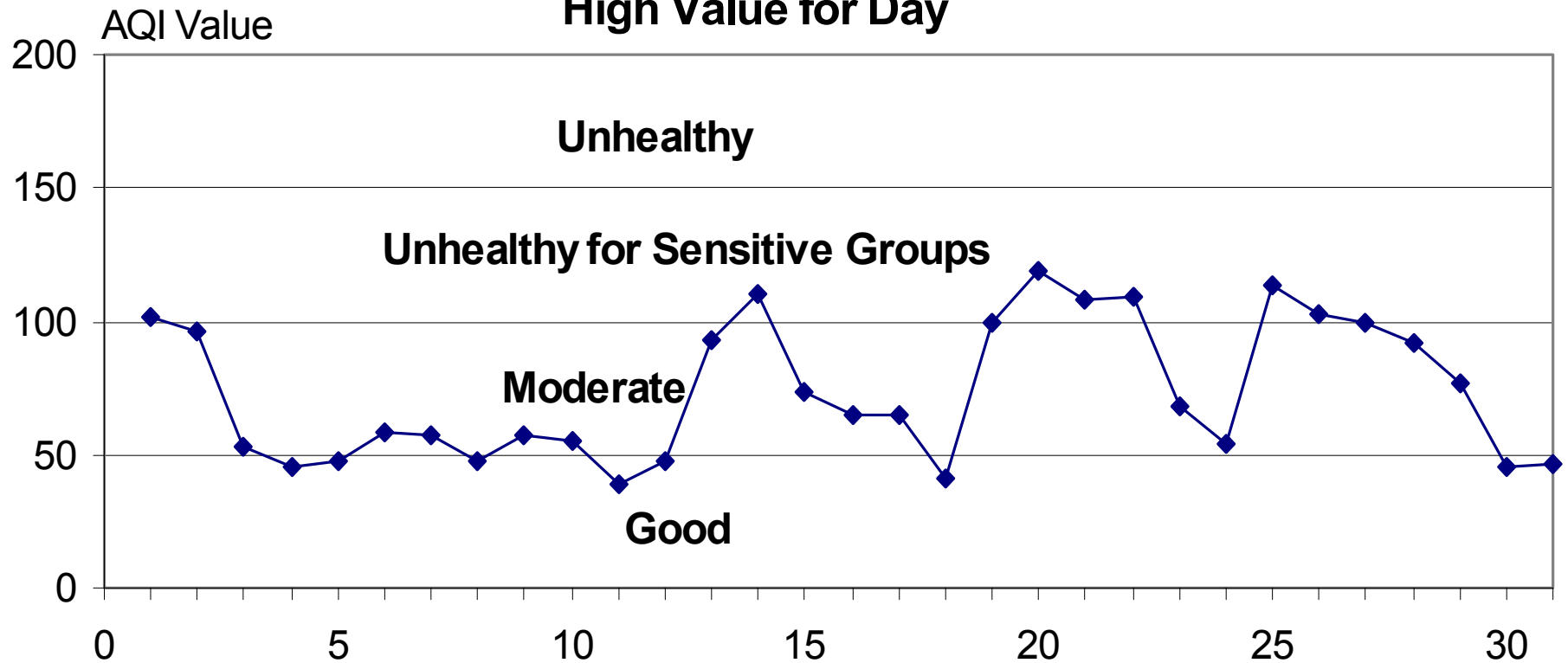
Office of Environmental Services

Central Indiana

Air Quality Index

August 2003

High Value for Day



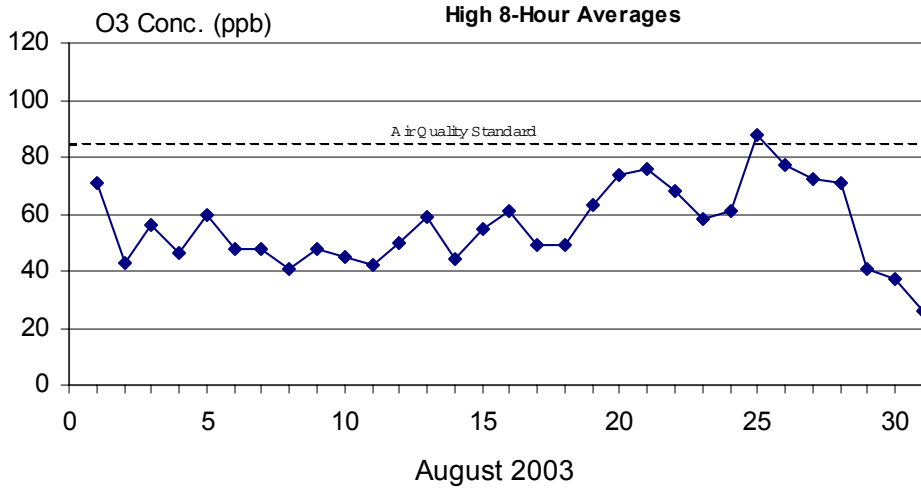
Pollutants included: O₃, SO₂, CO, PM_{2.5}

For hourly updates of AQI values go to: www.indy.gov/org/emd/airquality.htm or call 327-4ARR

Ozone

Plummer

Citizens Gas Maintenance Facility



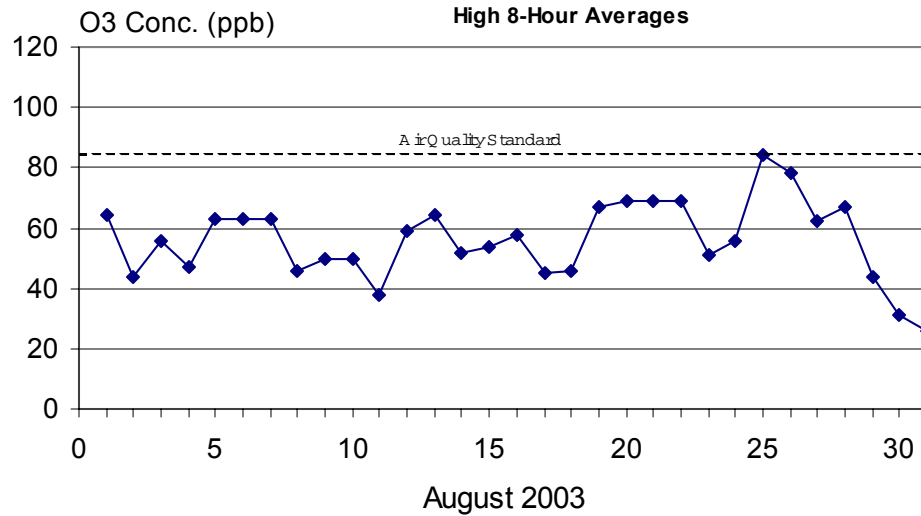
Site 47

	Monthly	YTD
1st High	88	97
4th High		88

Ozone

Brownstown

Jackson County

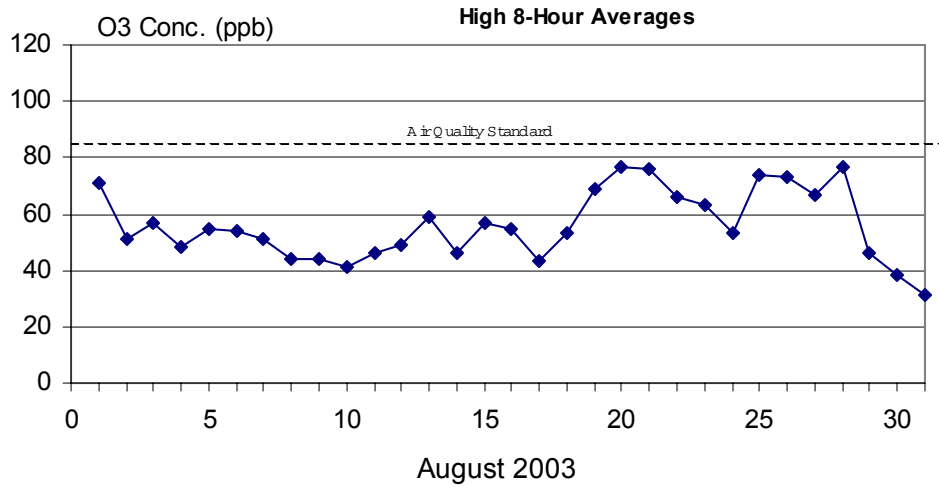


Site 48

	Monthly	YTD
1st High	84	84
4th High		82

Ozone

Monrovia
High School

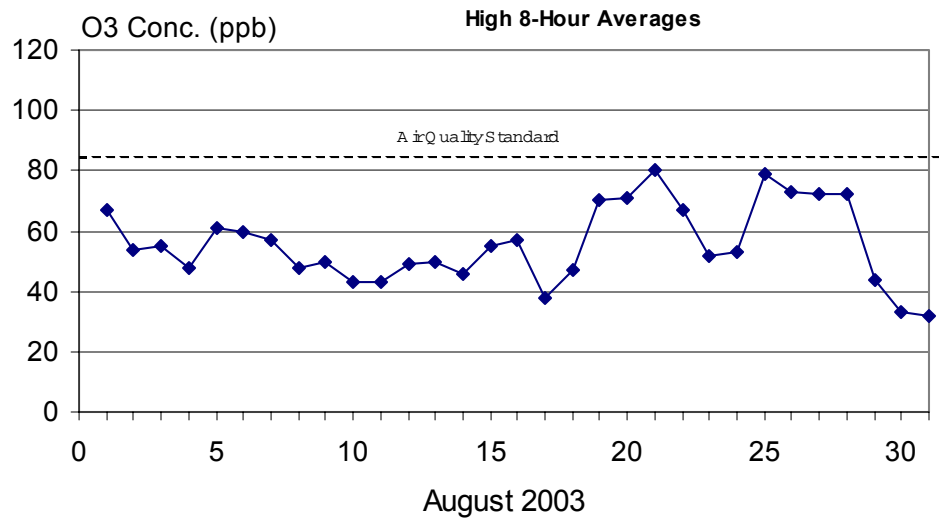


Site 39

	Monthly	YTD
1st High	77	88
4th High		81

Ozone

Trafalgar
Elementary School



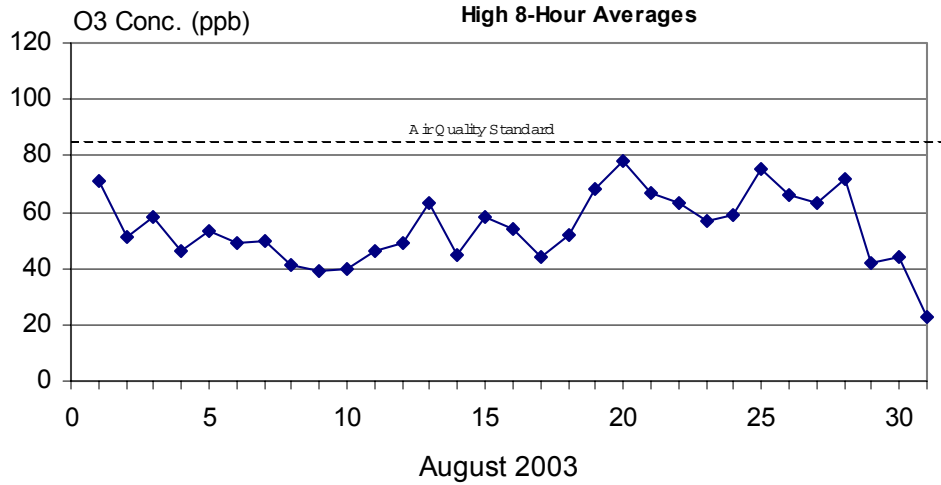
Site 40

	Monthly	YTD
1st High	80	91
4th High		80

Ozone

Avon

E. US Highway 36



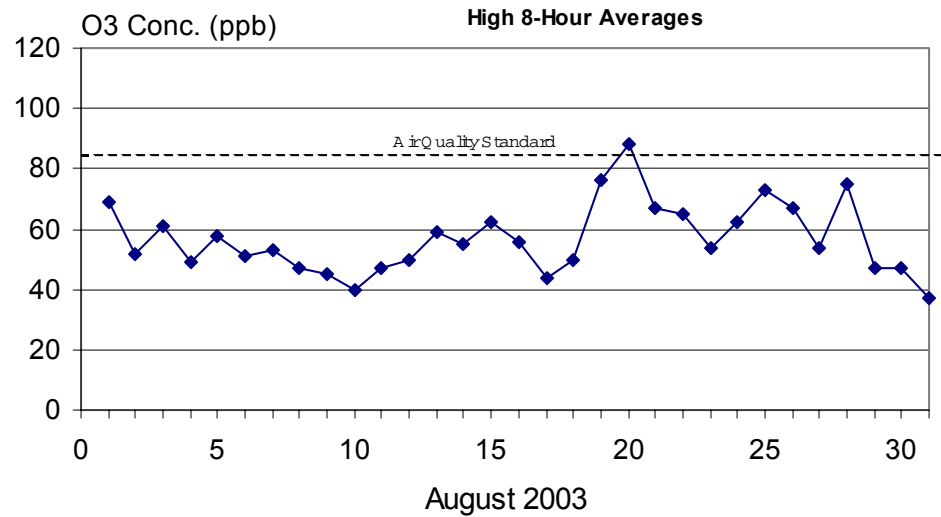
Site 46

	Monthly	YTD
1st High	78	88
4th High		79

Ozone

Whitestown

Perry-Worth Elementary School



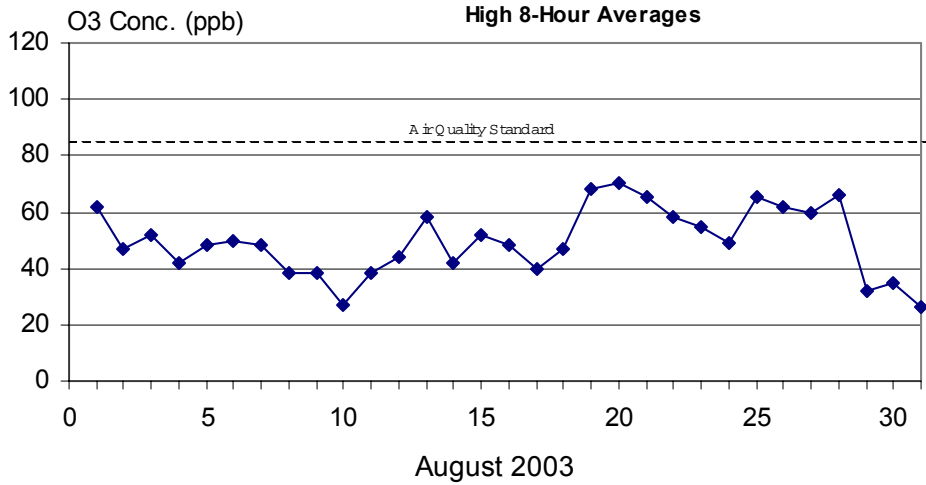
Site 45

	Monthly	YTD
1st High	88	101
4th High		88

Ozone

8327 Mann Road

Southwestway Golf Course



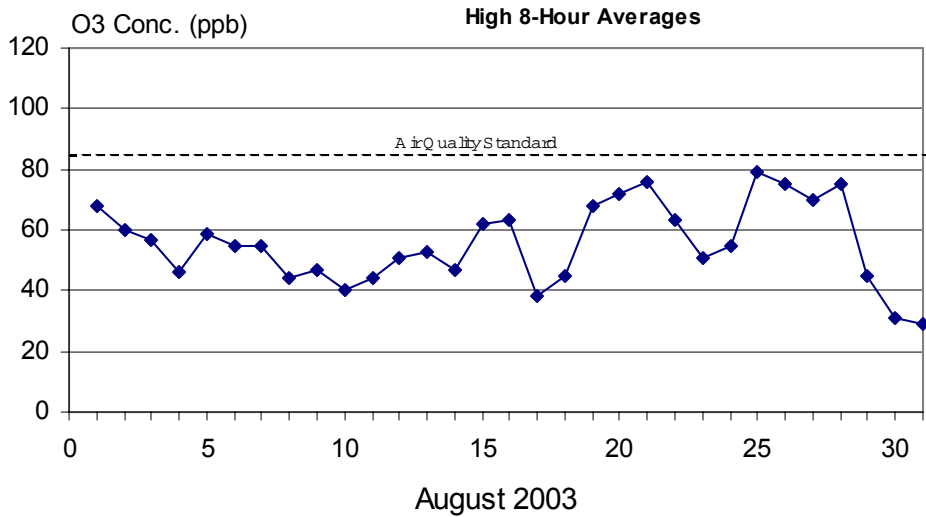
Site 19

	Monthly	YTD
1st High	70	87
4th High		74

Ozone

Fairland

Triton High School



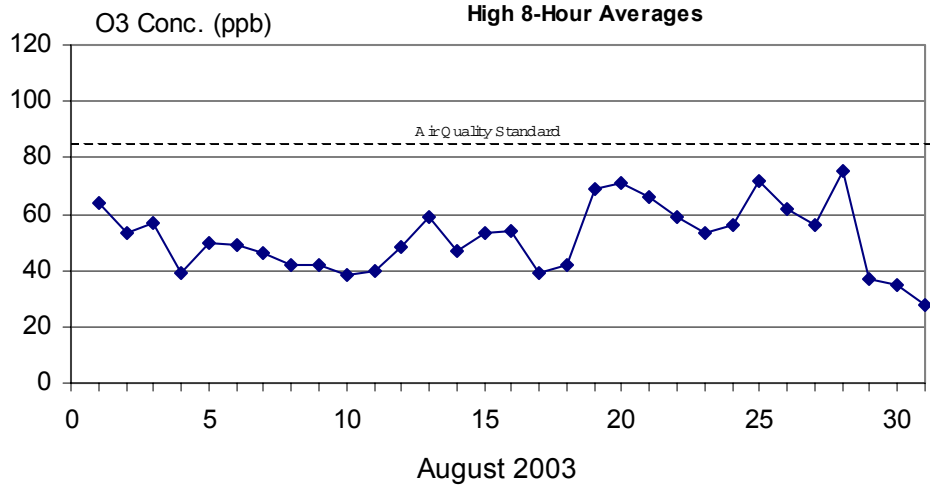
Site 50

	Monthly	YTD
1st High	79	97
4th High		89

Ozone

1327 South Harding Street

Lilly's Parking Lot



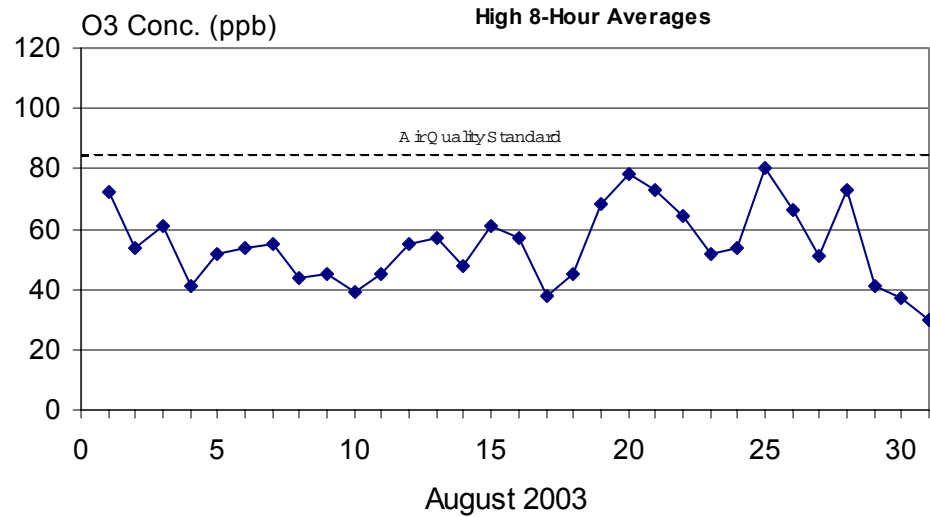
Site 20

	Monthly	YTD
1st High	75	97
4th High		74

Ozone

Fort Benjamin Harrison SP

DNR Building



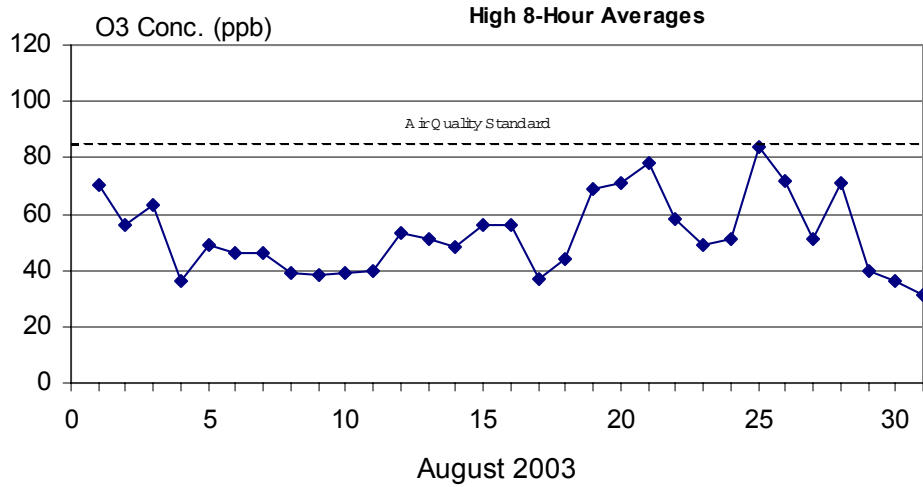
Site 18

	Monthly	YTD
1st High	80	104
4th High		91

Ozone

Fortville

Municipal Building



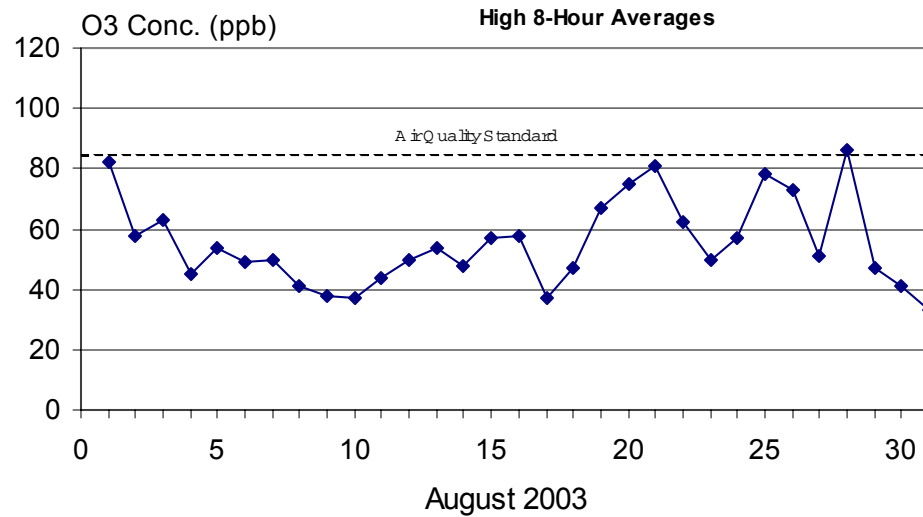
Site 30

	Monthly	YTD
1st High	84	106
4th High		92

Ozone

Noblesville

186th Street

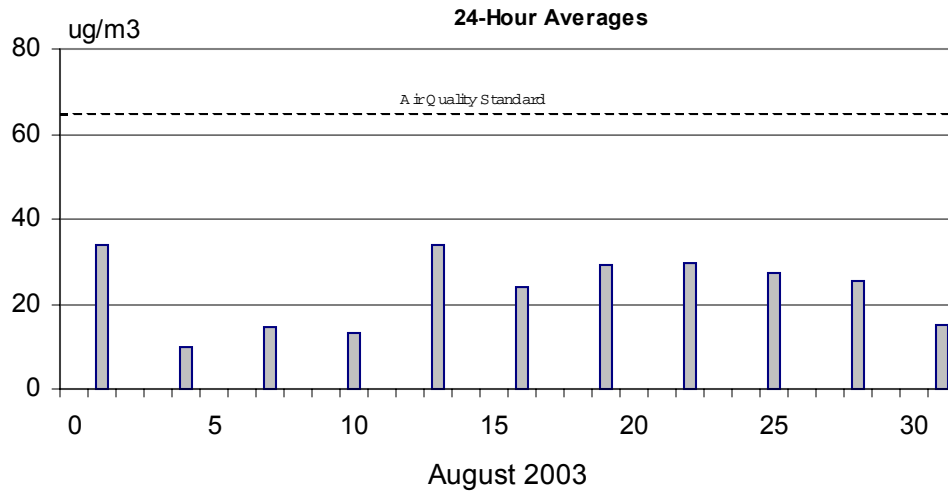


Site 32

	Monthly	YTD
1st High	86	108
4th High		101

Particulate Matter 2.5

8327 Mann Road
Southwestway Golf Course

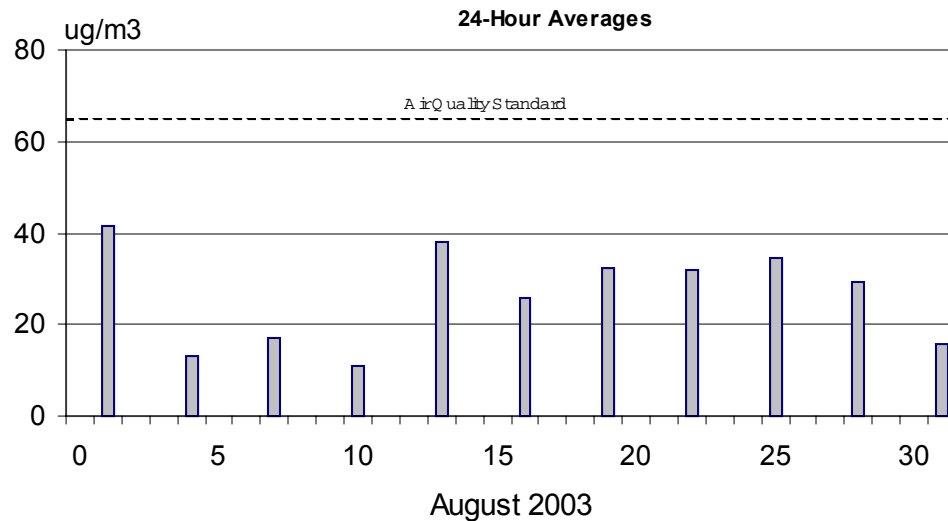


Site 19

	Monthly	YTD
1st High	33.8	46.1
2nd High	33.7	33.8

Particulate Matter 2.5

South West Street
DPW Facility

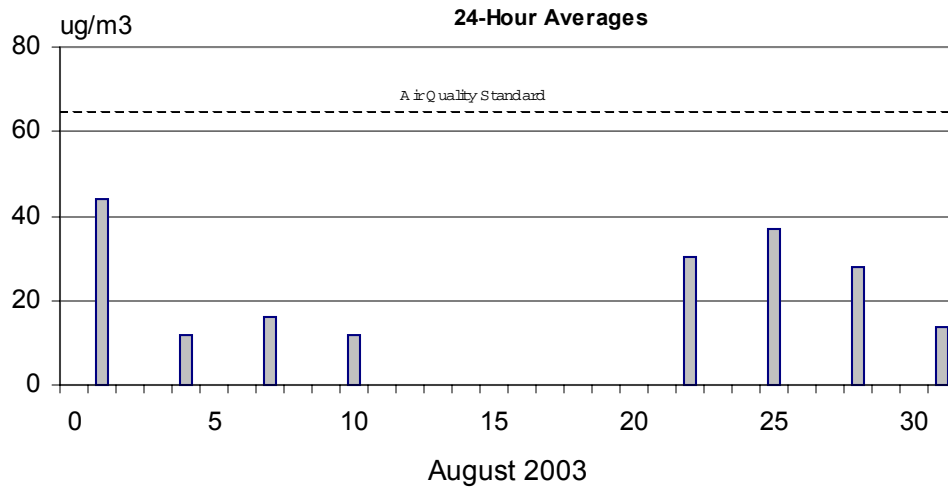


Site 2

	Monthly	YTD
1st High	41.5	55.6
2nd High	37.9	41.5

Particulate Matter 2.5

English Avenue



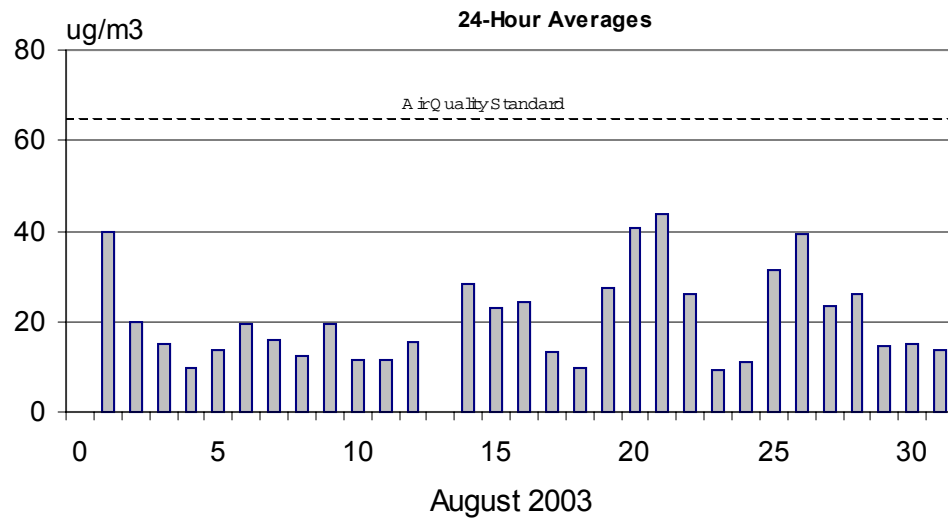
Site 11

	Monthly	YTD
1st High	44.0	57.3
2nd High	36.7	44.0

Particulate Matter 2.5

Washington Park

Police Station



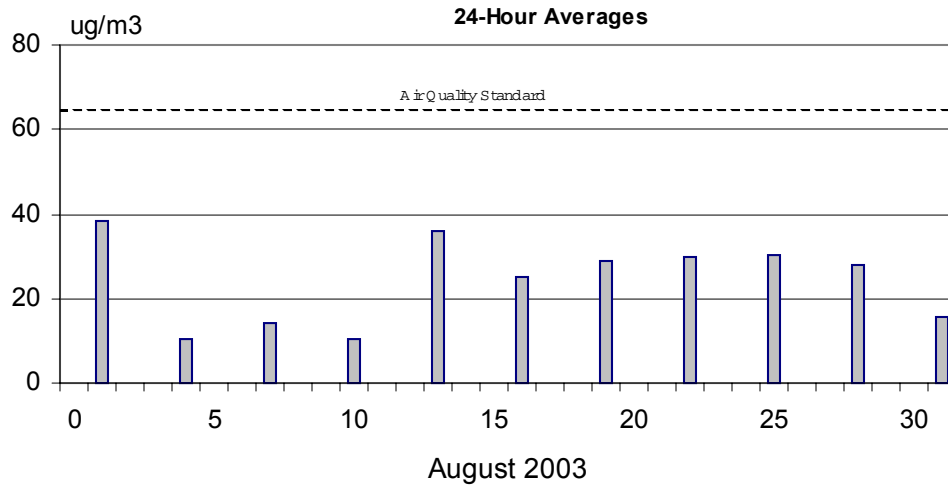
Site 41

	Monthly	YTD
1st High	43.8	54.1
2nd High	40.7	43.8

Particulate Matter 2.5

West 18th Street

School 90



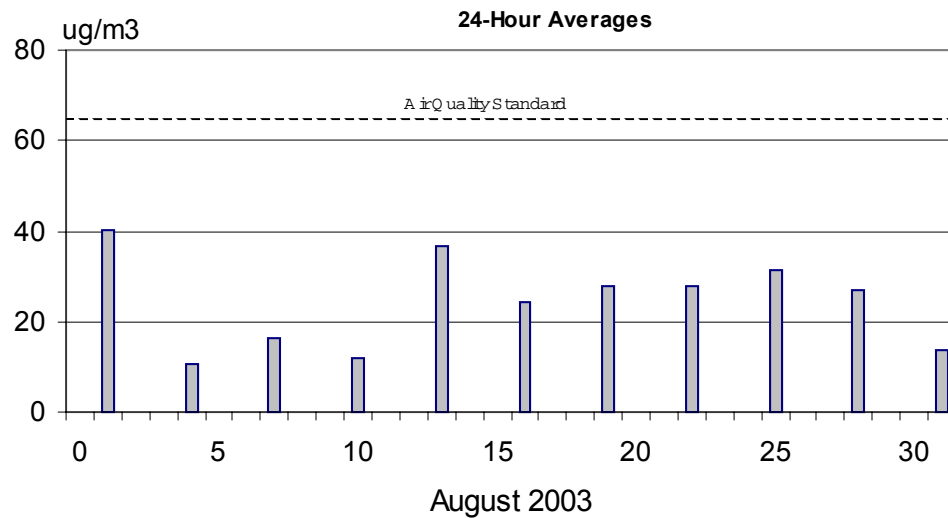
Site 43

	<u>Monthly</u>	<u>YTD</u>
1st High	38.2	57.8
2nd High	36.2	38.2

Particulate Matter 2.5

East Michigan Street

School 15

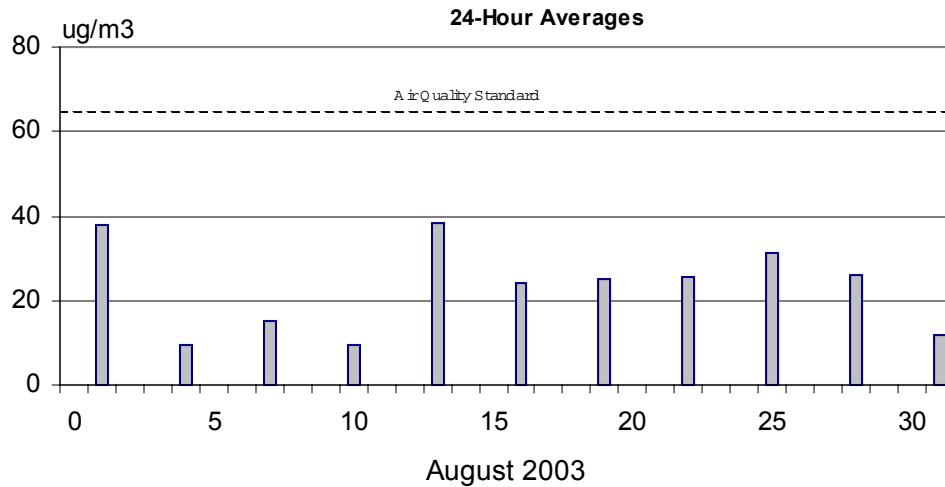


Site 44

	<u>Monthly</u>	<u>YTD</u>
1st High	40.4	54.5
2nd High	36.7	40.4

Particulate Matter 2.5

7250 East 75th Street
McKenzie Career Center

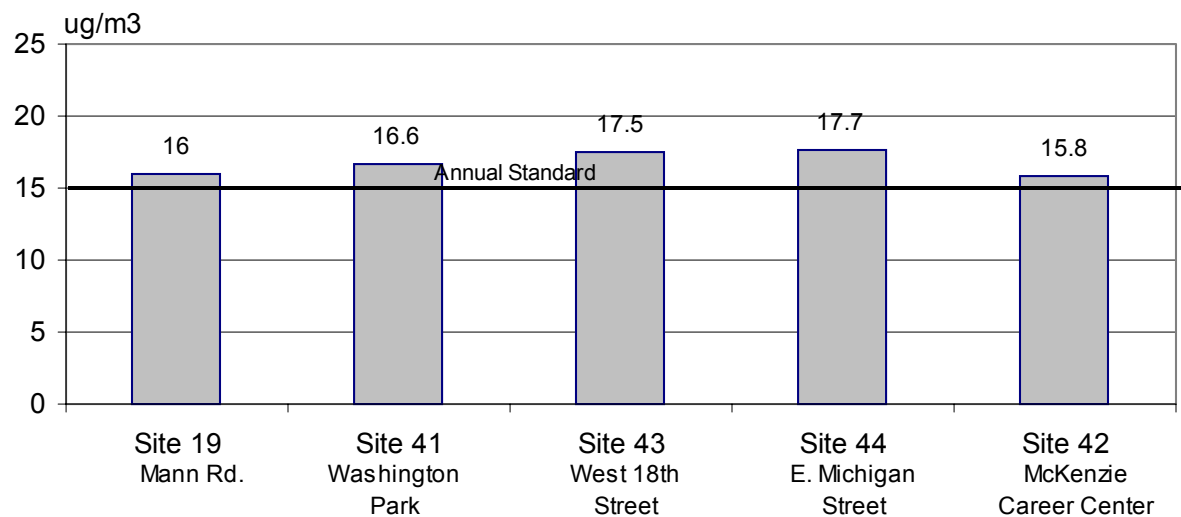


Site 42

	Monthly	YTD
1st High	38.5	51.6
2nd High	38.0	38.5

Particulate Matter 2.5

Annual Averages
August 2003



PARTICULATE MATTER - 2.5 MICRON (PM2.5)
2003
24-Hour Averages (ug/m3)

MONTH		SITE 2	SITE 11	SITE 19	SITE 41	SITE 42	SITE 43	Site 44
AUGUST	DAY							
	1	41.5	44.0	33.7	39.8	38.0	38.2	40.4
	2				19.7			
	3				15.1			
	4	13.1	12.0	9.9	9.9	9.3	10.4	10.8
	5				13.7			
	6				19.3			
	7	17.1	16.0	14.5	16.0	15.1	14.2	16.5
	8				12.5			
	9				19.5			
	10	10.9	11.6	13.2	11.4	9.7	10.2	11.9
	11				11.7			
	12				15.4			
	13	37.9		33.8		38.5	36.2	36.7
	14				28.4			
	15				23.2			
	16	25.9		24.1	24.2	24.0	25.1	24.3
	17				13.4			
	18				9.8			
	19	32.2		29.2	27.5	25.2	28.7	27.9
	20				40.7			
	21				43.8			
	22	32.1	30.5	29.6	26.2	25.4	29.7	27.8
	23				9.4			
	24				11.2			
	25	34.4	36.7	27.5	31.6	31.4	30.5	31.5
	26				39.3			
	27				23.4			
	28	29.2	28.0	25.5	26.2	26.1	27.9	27.1
	29				14.5			
	30				15.1			
	31	15.8	13.7	15.0	13.5	12.0	15.5	13.9
	Mon. Avg.	26.4	24.1	23.3	20.8	23.2	24.2	24.4
	YTD Avg.	18.5	18.7	16.0	16.6	15.8	17.5	17.7
	1st Max.	55.6	57.3	46.1	54.1	51.6	57.8	54.5
	2nd Max.	41.5	44.0	33.8	43.8	38.5	38.2	40.4
	PY Avg.	17.1	18.4	15.2	16.1	15.8	14.4	16.7
	3-Yr Avg.	NA	NA	15.3	16.4	15.9	16.3	17.2

PM 2.5 Primary Standards:

Annual Standard:

3-year average of the annual mean concentrations - 15 ug/m3

24-hour Standard:

3-year average of the annual 98th percentile values - 65 ug/m3

PARTICULATE MATTER - 10 MICRON (PM10)
2003
24-Hour Averages (ug/m3)

MONTH		SITE 2	SITE 11	SITE 19	Site 31	Site 44
AUGUST	DAY					
	1	52	56	36	51	50
	2					
	3					
	4					
	5					
	6					
	7	26	21	14	23	20
	8					
	9					
	10					
	11					
	12					
	13	44	37	38	40	39
	14					
	15					
	16					
	17					
	18					
	19	43	29	31	37	33
	20					
	21					
	22					
	23					
	24					
	25	46	54	31	48	46
	26					
	27					
	28					
	29					
	30					
	31	18	16	16	17	16
Mon. Avg.		38	36	28	36	34
YTD Avg.		27	27	19	26	24
1st Max.		52	56	38	61	50
2nd Max.		46	55	36	51	46
PY Avg.		21	20	17	22	19

PM 10 Primary
Standards:

Annual Standard:

3-year average of the annual mean concentrations - 50 ug/m3

24-hour Standard:

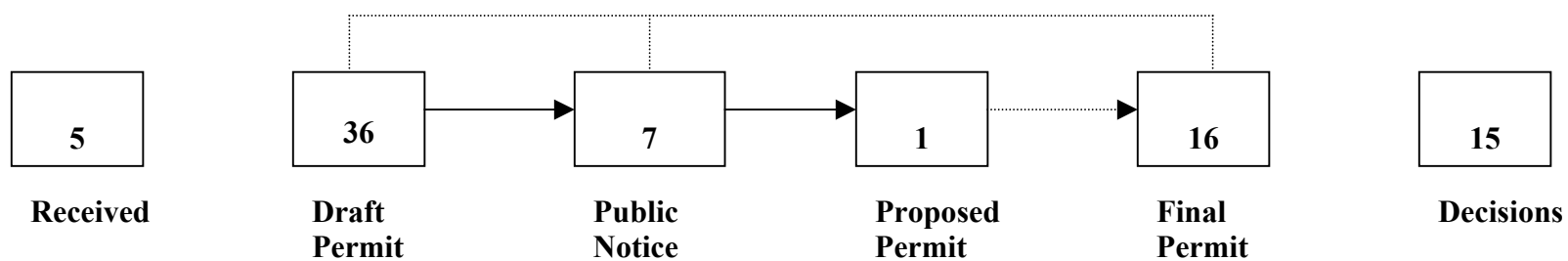
3-year average of the annual 99th percentile values - 150 ug/m3

Office of Environmental Services Air Permit Application Processing

Received / Issued/ Active August 2003

Permit Level	Received	Received YTD	Decisions	Decisions YTD	Active Workload
Amendments	0	0	0	1	0
Initial Title V	0	1	2	6	11
Ongoing Title V	0	13	2	10	10
FESOP	2	13	2	36	20
MSOP	0	19	3	27	12
Registrations	1	6	2	21	3
SSOA	1	4	1	7	2
Exemption	1	7	2	31	2
Permit by Rule	0	1	1	4	0
Review Request/Undetermined	0	5	0	8	2
Totals	5	69	15	143	62

Permit Workload Analysis



Milestone	Permit	Plant	Company Name	Permit Type	Permit SubType	Received	PN Begins	Proposed	Final	Issued Decision	Clock Days
Monthly Received	17880	00141	Citizen Gas-Coke Utility	FESOP	Renewal	08/26/2003					34
Monthly Received	17798	00508	Former United #6225	Exemption		08/06/2003			08/19/2003	08/25/2003	19
Monthly Received	15855	00270	Keller Crescent Company	Registration	Registration Revision	08/18/2003			09/17/2003		34
Monthly Received	17914	00050	Von Duprin dba Ingersoll-Rand, Von Duprin Division	FESOP	Administrative Amendment	08/28/2003				09/09/2003	12
Monthly Received	18033	05238	Walsh Construction Company	SSOA		08/11/2003			08/21/2003	08/26/2003	14
Draft	6898	00310	Allison Transmission Division-COMB	Title V		10/11/1996					2,508
Draft	15558	00186	Ashland Chemical Corporation	FESOP	Renewal	04/12/2002					535
Draft	17949	00111	Capitol City Metals, LLC - Shredding Yard	FESOP	Significant Permit Revision (Minor PSD/EO) (120)	07/17/2003					74
Draft	17173	00008	Central Soya Company Inc	FESOP	Renewal	01/28/2003					244
Draft	16972	00287	Citizen's Gas And Coke Utility	Title V	Renewal	03/27/2003					186
Draft	7302	00061	Citizens Gas and Coke Utility	Title V		11/27/1996					2,497
Draft	6567	00034	Citizens Thermal Energy	Title V		09/13/1996					2,572
Draft	14592	00302	Corsi Cabinet Company, Inc.	FESOP	Renewal	06/26/2001					825
Draft	17276	00012	Daimler Chrysler - Indpls. Foundry	Title V	Significant Source Mod. (Minor PSD/EO) (120)	05/09/2003					37
Draft	6485	00012	Daimler Chrysler - Indpls. Foundry	Title V		08/29/1996					1,762
Draft	6846	00072	Eli Lilly & Company-Lilly Technology Center-COMB	Title V		10/08/1996					2,547
Draft	15244	00077	Equilon Enterprises, LLC	FESOP	Renewal	01/22/2002					593
Draft	17400	00135	Geiger & Peters, Inc.	FESOP	Renewal	06/09/2003					112
Draft	11976	00104	Hanson Aggregates Midwest, Inc. COMBP	MSOP		03/07/2000					
Draft	16993	00301	Horner Electric	Registration	Registration Revision	12/20/2002					
Draft	6566	00033	IPALCO (IPL) - Harding-E. W. Stout Gen. Station-COMB	Title V		09/13/1996					2,572

Draft	17405	00033	IPALCO (IPL) - Harding-E. W. Stout Gen. Station-COMB	Title V		04/01/2003					181
Draft	17957	00031	Indiana Veneers	MSOP		07/17/2003	09/10/2003				14
Milestone	Permit	Plant	Company Name	Permit Type	Permit SubType	Received	PN Begins	Proposed	Final	Issued Decision	Clock Days
Draft	6993	00039	International Truck and Engine Corporation	Title V		10/24/1996					2,531
Draft	14984	00170	Interstate Brands Corporation	FESOP	Renewal	10/17/2001					712
Draft	15855	00270	Keller Crescent Company	Registration	Registration Revision	08/18/2003			09/17/2003		34
Draft	14822	00275	Major Tool & Machine, Inc.	FESOP	Renewal	09/04/2001					755
Draft	17475	00030	MeadWestvaco Corp., Envelope Product Group, Indianapolis Pla	MSOP		04/09/2003	09/25/2003		09/18/2003		
Draft	15740	00086	Milestone Contractors, L.P.	FESOP	Renewal	05/23/2002					139
Draft	17395	00095	Panhandle Eastern Pipeline Company	Title V	Renewal	03/26/2003					165
Draft	6201	00079	Quemetco, Inc.	Title V		06/28/1996					2,649
Draft	7552	00315	Reilly Industries, Inc. -COMB	Title V		12/12/1996					2,482
Draft	12525	00391	Royal Spa Mfg.	FESOP	New Source FESOP (Minor PSD/EO) (120)	07/28/2000					1085
Draft	17256	00129	Saint Vincent Hospitals & Health Care Service	Title V	Significant Source Mod. (Minor PSD/EO) (120)	05/08/2003	09/25/2003				96
Draft	17919	00129	Saint Vincent Hospitals & Health Care Service	Title V	Significant Permit Modification	07/09/2003	09/25/2003				47
Draft	13958	00107	Shorewood Packaging Corporation of Indiana	FESOP	Renewal	02/23/2001					821
Draft	16735	00443	Sims Cabinet Company	MSOP		11/13/1996	09/18/2003				24
Draft	15522	00127	Superior Metal Technologies	FESOP	Renewal	04/17/2002	09/05/2003				530
Draft	11671	00273	Toyoshima Indiana, Inc.	MSOP		12/16/1999					
Draft	15452	00280	Universal Tool & Engineering Co., Inc.	Exemption		05/09/2001					
Draft	15259	00320	Wingfoot Commercial Tire Systems, LLC	FESOP		11/26/2001					476
Public Notice	12612	00002	American Art Clay Company	FESOP	New Source FESOP (Minor PSD/EO) (120)	08/11/2000	08/05/2003	09/04/2003	09/04/2003		1092
Public Notice	17807	00504	Big R Plating and Polishing , Inc.	MSOP	New Construction MSOP (Minor PSD/EO) (120)	06/11/2003	08/05/2003	09/05/2003	09/05/2003	09/16/2003	41
Public Notice	15462	00346	Harding Group d/b/a SPG Graphics	MSOP		02/28/1997	08/05/2003	09/04/2003	09/04/2003	09/16/2003	

Public Notice	15365	00139	Metal Working Lubricants	FESOP	Renewal	12/28/2001	08/05/2003	09/04/2003	09/04/2003		640
Public Notice	17895	00025	Rexnord Corporation, Link-Belt Bearing Division	MSOP		12/02/1998	08/08/2003	09/07/2003	09/07/2003	09/11/2003	1,744
Milestone	Permit	Plant	Company Name	Permit Type	Permit SubType	Received	PN Begins	Proposed	Final	Issued Decision	Clock Days
Public Notice	17398	00311	Rolls Royce Corporation	Title V	Significant Permit Modification	06/09/2003	08/27/2003	09/26/2003			105
Public Notice	17981	00311	Rolls Royce Corporation	Title V	Significant Source Mod. (Minor PSD/EO) (120)	06/09/2003	08/27/2003	09/26/2003	09/26/2003		105
Proposed	7714	00042	National Starch And Chemical Company	Title V		12/13/1996	07/26/2003	08/25/2003			2,430
Final	7963	00028	ADM Grain Company	FESOP		12/13/1996			03/17/2003		5
Final	11708	00119	Best Access Systems	MSOP		12/27/1999	08/29/2000	09/28/2000	09/28/2000	09/22/2003	1,364
Final	13705	00352	IPALCO (IPL) - Georgetown Substation Generating Plant	Title V		01/04/2001	09/06/2002	10/06/2002	07/02/2003		998
Final	17567	00303	IVC Industrial Coatings, Inc.	Title V	Renewal	04/02/2003	06/25/2003	07/25/2003	08/20/2003	09/17/2003	168
Final	13755	00284	Indiana Department of Transportation	Registration		12/05/2000			08/27/2003	09/22/2003	6
Final	14600	00314	Inland Paperboard & Packaging Inc.	MSOP	New Construction MSOP (Minor PSD/EO) (120)	06/27/2001	04/25/2003	05/25/2003	05/25/2003	09/26/2003	2
Final	15876	00063	Interstate Castings, Inc.	FESOP	Minor Permit Revision	07/15/2002			04/02/2003		441
Final	16068	00159	Marathon Ashland Petroleum LLC	Title V	Renewal	09/05/2002	04/02/2003	05/02/2003	07/16/2003		346
Final	15868	00372	Marathon Ashland Petroleum LLC	Registration		07/16/2002			08/05/2003	09/16/2003	
Final	16898	05229	Martin Marietta Materials, Inc.	MSOP	New Construction MSOP (Minor PSD/EO) (120)	03/10/2003			05/28/2003		28
Final	16900	05230	Martin Marietta Materials, Inc.	MSOP	New Construction MSOP (Minor PSD/EO) (120)	03/10/2003			05/28/2003		28
Final	16904	05231	Martin Marietta Materials, Inc.	SSOA		03/10/2003			05/28/2003	09/04/2003	58
Final	16902	05232	Martin Marietta Materials, Inc.	SSOA		03/10/2003			07/12/2003	09/04/2003	58
Final	17408	00503	U.S. Postal Service Eagle Air Hub	Exemption		06/16/2003			06/23/2003		56
Final	16154	00050	Von Duprin dba Ingersoll-Rand, Von Duprin Division	FESOP	Renewal	09/24/2002	07/17/2003	08/16/2003	08/16/2003	09/22/2003	349
Final	15253	00029	Zimmer Paper Products Inc	MSOP		11/07/2001	07/11/2003	08/10/2003	08/10/2003	09/22/2003	5
Monthly Issued	17744	00016	ADM Milling Company	FESOP	Administrative Amendment	07/29/2003			07/31/2003	08/01/2003	3
Monthly Issued	17871	00505	Alloy Architectural Products, Inc.	MSOP		06/24/2003	07/17/2003	08/16/2003	08/16/2003	08/25/2003	48

Monthly Issued	15203	00076	Amoco Oil Company	FESOP	Renewal	11/19/2001	07/02/2003	08/01/2003	08/01/2003	08/13/2003	632
Monthly Issued	17742	00093	Cryovac, Inc.	Title V	Administrative Amendment	07/28/2003				08/20/2003	23
Milestone	Permit	Plant	Company Name	Permit Type	Permit SubType	Received	PN Begins	Proposed	Final	Issued Decision	Clock Days
Monthly Issued	6793	00019	Eli Lilly And Company	Title V		10/02/1996	02/13/2003	03/14/2003	08/07/2003	08/13/2003	2,506
Monthly Issued	17719	00040	Engineered Polymer Solutions, Inc. d/b/a Valspar Coatings	Title V	Administrative Amendment	05/07/2003			07/25/2003	08/13/2003	84
Monthly Issued	17798	00508	Former United #6225	Exemption		08/06/2003			08/19/2003	08/25/2003	19
Monthly Issued	17955	00506	Perfection Paints	Registration		07/18/2003			07/30/2003	08/18/2003	3
Monthly Issued	15878	00060	Praxair Surface Technologies, Inc.	Permit By Rule		07/12/2002			08/11/2003	08/25/2003	155
Monthly Issued	7238	00311	Rolls Royce Corporation	Title V		11/20/1996	01/10/2003	02/10/2003	08/07/2003	08/13/2003	2,401
Monthly Issued	15088	00160	St. Clair Press	Registration		11/27/2001			08/07/2003	08/20/2003	62
Monthly Issued	17438	00286	Superior Oil Company, Inc.	Exemption		06/16/2003			07/17/2003	08/13/2003	
Monthly Issued	17631	00329	The Jackson Group (Jackson Press, Inc. & Total Response, Inc	MSOP		04/17/2003	07/12/2003	08/11/2003	08/11/2003	08/18/2003	37
Monthly Issued	18033	05238	Walsh Construction Company	SSOA		08/11/2003			08/21/2003	08/26/2003	14
Monthly Issued	13572	00293	William Hermann And Son, Inc.	MSOP		12/07/2000	07/02/2003	08/01/2003	08/01/2003	08/18/2003	18

Activities Report
From Aug 1, 2003 to Aug 31, 2003
Office of Environmental Services
Data Compliance Section

Title V Sources

ID Number	Name	Inspection Date	Flagged
5937-00095	Panhandle Eastern Pipeline Company	08/07/03	
15900-00373	Parts Cleaning Technologies, LLC	08/19/03	

FESOP Sources

ID Number	Name	Inspection Date	Flagged
5485-00008	Central Soya Company Inc	08/25/03	
5476-00077	Equilon Enterprises, LLC	08/26/03	
6238-00275	Major Tool & Machine, Inc.	08/20/03	
14068-00163	Saint Francis Hospital And Health Centers	08/28/03	
12652-00318	Sport Graphics	08/07/03	

SSOA Sources

ID Number	Name	Inspection Date	Flagged
7181-00153	CSR- Hydro Conduit	08/18/03	
12425-00181	ConAgra Foods (Beatrice Foods)	08/08/03	

Permit by Rule Sources

ID Number	Name	Inspection Date	Flagged

State Minor Sources

ID Number	Name	Inspection Date	Flagged

Registration Sources

ID Number	Name	Inspection Date	Flagged

Exemptions Sources

ID Number	Name	Inspection Date	Flagged

Other Sources

ID Number	Name	Inspection Date	Flagged

Stack Tests/CEM

ID Number	Name	Observation Date*	Pollutant Tested	Flagged

- S = Stack Test R = Relative Accuracy Test Audit for Continuous Emission Monitor(CEM)

YTD Totals

Inspections Completed for Clean Air Act Permit Sources (Title V, FESOP, & SSOA)	Inspections Completed for Non-Title V Permit Sources	Number of Permitted Sources Flagged	Percentage Rate of Sources Flagged at Inspection	Number of Compliance Reports Quality Assured	Number of Stack Test /CEM Observed
72	4	10	14	603	17

NOTICE OF VIOLATION WITHOUT REFERRAL**August, 2003**

<u>Date</u>	<u>Name/Location</u>	<u>Regulation Violated</u>	<u>Description</u>
03/25/03	Bridgeport Brass D/B/A Olin Brass 1800 South Holt Road	2-1-1(H)(1)(c)	Permits (inadequate recordkeeping of natural gas usage)
Various dates (March 2003 - May 2003)	Raytheon Technical Services Company 2445 Lafayette Road	2-1-1(H)(1)(c)	Permits (failure to keep records of weekly paint overspray inspections)

NOTICE OF VIOLATION WITH REFERRAL TO PROSECUTOR**August, 2003**

<u>Date</u>	<u>Name/Location</u>	<u>Regulation Violated</u>	<u>Description</u>
10 weeks (May 2002 - June 2002, April 2003)	National Starch and Chemical Company 1515 South Drover Street	2-1-1(H)(1)(c)	Permits (failure to keep records)
7/29/03	Prairie Group, Inc. 1575 South Senate Avenue	2-1-1(H)(1)(c)	Permits (NSPS opacity exceedance)

WARNING LETTERS**August, 2003**

<u>Date</u>	<u>Name/Location</u>	<u>Regulation Violated</u>	<u>Description</u>
07/31/03	Citizens Gas and Coke Utility LNG North 4536 West 86 th Street	2-1-1(H)(1)(c)	Permits (Failure to submit semi-annual report)
07/31/03	Indianapolis Airport Authority 2500 South High School Road	2-1-1(H)(1)(c)	Permits (Failure to submit semi-annual report)
07/31/03	Production Plating 2221 Yandes Street	2-1-1(H)(1)(c)	Permits (Failure to submit compliance report)
07/31/03	RTP Company 8111 Zionsville Road	2-1-1(H)(1)(c)	Permits (Failure to submit compliance report)
07/31/03	St. Francis Hospital Center 1800 Albany Street	2-1-1(H)(1)(c)	Permits (Failure to submit semi-annual report)

SOURCE CONFERENCES
August, 2003

<u>Date</u>	<u>Source</u>	<u>Topics</u>	<u>Results</u>
08/07/03	Citizens Thermal Energy	Met to discuss NOV.	Awaiting written response.
08/11/03	Statewide Medical Services and Supply	Met to discuss NOV.	Awaiting written response.
08/21/03	Prairie Group, Inc.	Met to discuss NOV.	Awaiting written response.
08/25/03	Wishard Health Services	Met to discuss NOV.	Awaiting additional information.

YTD Totals:

Asbestos Inspections Completed	Mobile Source Inspections Completed	Environ- mental Inspections Completed	# of Enforce- ment Actions Taken With Referral	# of Warning Letters Issued	# of Enforce- ment Actions Taken Without Referral	# of Enforce- ment Actions Resolved	# of Requests for Enforce- ment Technical Assist-ance	# of Complaints	# of Open Burning Warnings
235	1486	3919	23	72	28	117	754	87	47

CITY OF INDIANAPOLIS
Office of Environmental Services
Air Pollution Enforcement Actions
September 29, 2003
Prepared by Cheryl Carlson

Denotes New Information

EPA Cases --

Company and Address of Violation	Regulation Violated	Date(s) of Violation(s)	Date NOV issued	Date of Source Conference(s)	Date Proposed Agreed Judgment or Compliance Agreement Sent to Company	Date of Resolution and Outcome
None at this time.						

State Cases --

Company and Address of Violation	Regulation Violated	Date(s) of Violation(s)	Date NOV issued	Date of Source Conference(s)	Date Proposed Agreed Judgment or Compliance Agreement Sent to Company	Date of Resolution and Outcome
Citizens Gas and Coke Utility 2950 Prospect Street	326 IAC 5-1-2(2)(A) "Opacity Limitations"; and 326 IAC 3-5 "Continuous Monitoring of Emissions"	3 rd quarter 2002 (E & H)	2/24/03	<u>9/25/03</u>		
Citizens Gas and Coke Utility 2950 Prospect Street	326 IAC 5-1-2(2)(A) "Opacity Limitations"; and 326 IAC 3-5 "Continuous Monitoring of Emissions"	4 th quarter 2002 (E & H)	6/3/03	<u>9/25/03</u>		
Citizens Gas and Coke Utility 2950 Prospect Street	326 IAC 5-1-2(2)(A) "Opacity Limitations"; and 326 IAC 3-5 "Continuous Monitoring of Emissions"	1 st quarter 2003 (E & H)	8/18/03	<u>9/25/03</u>		

City Cases —

Company and Address of Violation	Regulation Violated	Date(s) of Violation(s)	Date NOV issued	Date of Source Conference(s)	Date Proposed Agreed Judgment or Compliance Agreement Sent to Company	Date of Resolution and Outcome
<u>B. Jones Paving, Inc.</u> <u>1935 Kentucky Avenue</u>	<u>Chapter 511, Section 511-702 "Open Burning Restricted; General Prohibitions"</u>	<u>9/10/03</u>	<u>9/22/03</u>			
<u>Mr. John Brown</u> <u>7444 North Ralston Avenue</u>	<u>Chapter 511, Section 511-702 "Open Burning Restricted; General Prohibitions"</u>	<u>9/15/03</u>	<u>9/17/03</u>	<u>Telephone conversation</u> <u>9/23/03</u>	<u>9/26/03</u>	
Capitol City Metals LLC (Indianapolis Shredding Company) 311 South Shelby Street	2-1(H)(1)(c) "Permits" (failure of a stack test conducted to determine compliance with permit for metal/fluff separator)	9/22/99	5/22/00 Revised 6/26/01 Revised 4/17/03	8/15/01 10/4/02 Stack test conducted on 7/18/03		
Capitol City Metals LLC (Indianapolis Shredding Company) 311 South Shelby Street	6-4-2 "Fugitive Dust Emissions"	5/11/01, 12/11/02, and 1/17/02	4/17/03			
Citizens Gas and Coke Utility 2950 Prospect Street	2 "Permits" (Exceedance of visible emissions limit from Battery 1 from daily Method 303; exceedance of rolling 30 day average limit for Method 303; failure to keep records of routine air pollution maintenance; exceedance of H2S limit)	10/8/02; 3/6/01 - 2/8/03 (76 days); 8/7/02 - 8/20/02 and 10/17/02 - 10/22/02; prior to 8/1/02; 2/17/01 - 2/12/03 (104 days)	3/26/03 Revised 5/14/03	5/2/03 Correspondence received 6/9/03		
Citizens Thermal Energy 366 Kentucky Avenue	6 "Particulate Emission Limitations", Section 6-1-12	1/28/03 (retest conducted on 3/5/03 demonstrated compliance)	7/24/03	8/7/03 Correspondence received 8/14/03	8/18/03 <u>Compliance Agreement signed by company</u> <u>8/22/03</u>	<u>9/15/03</u> <u>Penalty of</u> <u>\$4,000.00</u>
E & B Paving, Inc. 4350 South Harding Street	2 "Permits", Section 1-1(H)(1)(C) (Failure to submit FESOP renewal application in a timely manner)	9/28/02	5/20/03	Telephone conversation 6/30/03	5/20/03 Compliance Agreement signed by company 8/8/03	<u>8/22/03</u> <u>Penalty of</u> <u>\$1,200.00</u>
Goodyear Tire and Rubber Company 1950 West Edgewood Avenue	2 "Permits", Sections 1-1(H)(1) (c) (failure to comply with permit conditions)	4/15/00, 8/29/00 (3 violations)	1/9/01	2/2/01 Additional information received on 7/11/01		
Gradex, Inc. 4900 West Epler Road	6-4-2 "Fugitive Dust Emissions"	6/30/03	7/2/03	7/23/03		
Indiana University - Purdue University at Indianapolis 635 Barnhill Drive	14-10 "Emission Standards for Asbestos: Demolition and Renovation Operations", Section 8-1(c), 8-2(a), 8-2(b), and 8-2(c)	8/15/02 and 10/10/02	1/8/03	Meeting held on 10/11/02 2/19/03 Information received on		

Company and Address of Violation	Regulation Violated	Date(s) of Violation(s)	Date NOV issued	Date of Source Conference(s)	Date Proposed Agreed Judgment or Compliance Agreement Sent to Company	Date of Resolution and Outcome
				3/25/03		
<u>International Truck and Engine Company</u> <u>5565 Brookville Road</u>	<u>2 "Permits", Section 1-1(H)(1)(c) (Failure to keep records, late stack test report, CWOP/OWOP)</u>	<u>2nd Quarter 2000 - 2nd Quarter 2002; various date from 6/5/00 - 5/28/02; 10/11/02; March 2002</u>	<u>9/12/03</u>	<u>Scheduled for 10/8/03</u>		
Joe's Auto Sales 3412 W. Washington Street 3119 Lafayette Road	13 "Motor Vehicle Tampering and Fuel Switching", Section 3-1(1)	8/19/02 and 6/12/03	6/16/03	7/15/03	8/6/03 Compliance Agreement signed by company 8/18/03	<u>9/9/03</u> <u>Penalty of \$3,100.00</u>
Malaspino Restoration, Inc. 625 North Keystone Avenue	14-10 "Emission Standards for Asbestos: Demolition and Renovation Operations", Section 8-1(a), (b), and (c)	2/20/03	4/14/03	4/29/03	<u>8/21/03</u> <u>Compliance Agreement signed by company 9/17/03</u>	
Metalworking Lubricants Company 1509 South Senate Avenue	Chapter 511 "Air Pollution Control Ordinance", Section 511-701	11/1/01	12/10/01	1/16/02		
National Starch and Chemical Company 1515 South Drover Street	2 "Permits", Section 1-1(H)(1)(c) (Failure to keep records)	10 weeks (5/10/02, 5/17/02, 5/24/02, 6/3/02, 6/10/02, 3/31/03, 4/17/03, 4/14/03, 4/21/03, 4/28/03) for scrubber pressure drop and 73 dyas (4/25/02 - 7/6/02) for baghouse pressure	8/13/03	<u>9/4/03</u> <u>Written correspondence 9/12/03</u>	<u>9/15/03</u>	
Poindexter Excavating, Inc. 8500 Gainsville Drive 11375 East 38 th Street	6-4-2 "Fugitive Dust Emissions"	4/24/02 and 6/20/03	6/23/03	7/10/03 Written correspondence received 7/24/03	8/13/03 <u>Compliance Agreement signed by company 9/3/03</u>	<u>9/16/03</u> <u>Penalty of \$3,000.00</u>
P.M. Mechanical, LLC 3536 North Meridian Street	14-10 "Emission Standards for Asbestos: Demolition and Renovation Operations", Section 8-1(a) and (c)	4/28/03	5/27/03 Follow-up letter 8/20/03	9/3/03 <u>Written correspondence 9/8/03</u>	<u>9/18/03</u>	
Prairie Group, Inc. 1575 South Senate Avenue	2 "Permits", Section 1-1(H)(1)(b) (Failure to comply with 20% opacity limit)	7/29/03	8/5/03	8/21/03		
Smoot Construction, LLC 2001 West 18 th Street 635 Barnhill Drive	14-10 "Emission Standards for Asbestos: Demolition and Renovation Operations", Section 8-1(a), (b), and (c)	8/14/012, 8/15/02, and 10/10/02	1/9/03	Meeting held on 10/11/02 <u>9/23/03</u>		

Company and Address of Violation	Regulation Violated	Date(s) of Violation(s)	Date NOV issued	Date of Source Conference(s)	Date Proposed Agreed Judgment or Compliance Agreement Sent to Company	Date of Resolution and Outcome
Statewide Medical Services and Supply, Inc. MED/dispose, Inc. 3601 East 9 th Street	2 "Permits", Section 1-1(H)(1)(c) (Failure to comply with permit condition) and 511-304(a) (Failure to submit a permit application)	6/6/01 to present, various dates 9/5/01 through 9/21/01 (9 days), 10/30/0	6/16/03	8/11/03	6/16/03	
Sweeping Contractors 400 Block South Emerson Avenue 2500 Block North Central Avenue	6-4-2 "Fugitive Dust Emissions"	2/5/03, 7/2/03, and 8/20/03	7/7/03 <u>Revised 9/5/03</u>	7/16/03 Written correspondence received 7/23/03	8/13/03 <u>Revised 9/5/03</u>	
Weihe Construction, Inc. 10331 Prospect Street	6-4-2 "Fugitive Dust Emissions"	5/23/03, 6/2/03, and 8/19/03	6/5/03 <u>Revised 9/17/03</u>	6/19/03	8/13/03 <u>Revised 9/17/03</u>	
Wishard Health Services 1001 West 10 th Street	2 "Permits", Section 1-1(H)(1)(a), (b), and (c) (failure to provide sulfur content, late submittal of natural gas certification and Compliance Monitoring Report, missing records, late submittal of parameter testing, and construction without a permit)	4/15/02, 1/31/02, 4/22/02 - 6/30/02, 2/7/02 - 3/31/02, 4/10/02, and prior to 1/27/01	1/27/03	2/7/03 Additional information received 2/25/03 and 2/28/03 8/25/03		
Wishard Health Services 1001 West 10 th Street	2 "Permits", Section 1-1(H)(1)(b) (failure to comply with dioxin/furan emissions during stack test)	2/6/02 through 2/8/02	7/14/03	8/25/03		

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INDIANAPOLIS AIR POLLUTION CONTROL BOARD
CITY OF INDIANAPOLIS

The INDIANAPOLIS AIR POLLUTION CONTROL BOARD (APCB) met to conduct its regularly scheduled meeting on August 14, 2003 at 9:30 a.m. in Room 107 of the City-County Building.

THOSE PRESENT WERE:

Robert Daly, Chairman
Bernie Paul, Vice Chairman
Bruce Wallace, Member
Roland Salman, Member
Tom Barnard, Member
Tom Rarick, Member
Chuck Fraley, Member
John Chavez, Technical Secretary
Matt Senseny, Board Counsel

ABSENT:

Dennis Achgill, Member
Bill Brown, Member

GUESTS PRESENT:

Bill Beranek, Indiana Environmental Institute
Denise Curtis, National Starch and Chemical Company
Wade Kohlmann, Citizens Gas & Coke Utility

RE: CALL TO ORDER - PUBLIC HEARING

Dr. Robert Daly called the Public Hearing to order to amend the Indianapolis Air Pollution Control Board (IAPCB) Regulation 1-2-3. He stated that he and the other APCB members would serve as Hearing Officers for the Public Hearing. Notice of the Public Hearing was published in the *Indianapolis Star* on August 1, 2003 and copies of the proposed regulation have been available for public inspection at the Office of Environmental Services and at the City Clerk's office. The Board will accept oral or written testimony from any interested party at the hearing.

Mr. Tom Hipple summarized the IAPCB Regulation 1-2-3. The City is updating the Incorporation by Reference of the State Air Pollution Control Board Rules. The changes will occur in Regulation 1 Section 2-3, which says the City adopts by reference the State's rules by a certain date. Adoptions by Reference to Title 326, Indiana Administrative Code, comprise all Amendments, Additions, and Repeals on file with the Indiana Secretary of State through May 10, 2003 and published in the Indiana Register June 1, 2003, unless otherwise indicated in a particular regulation.

The only regulatory change (other than minor text adjustments) this action will affect concerns hazardous air pollutants (HAPs) emissions resulting from boat manufacturing. This is a straightforward incorporation by reference of a state rule. The rule requires boat manufactures to use the maximum achievable control technology (MACT) for HAPs. This rule will not affect any business in Marion County. As a result, this should be non-controversial.

Even though at this time there are no parties affected by this incorporation, it is desirable to incorporate these changes to Regulation 20 into our regulations. Doing so will allow the city to keep its regulations current with IDEM rules. In addition, it is desirable to have a current Regulation 20 in place in the event that at some future date a boat manufacturing facility is established within our area of jurisdiction. With Regulation 20 current and in place, the City and any party wishing to establish a boat manufacturing facility in the future will know what is required in regard to HAPs emissions.

The Board inquired if these regulation changes will apply to companies who repair boats. Mr. Hipple stated they do not.

Dr. Daly asked if staff has received any written comments or if there was anyone present who would like to give testimony. There were none. Dr. Daly announced the Public Hearing adjourned.

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RE: CALL TO ORDER - REGULAR MEETING

Dr. Daly called the meeting to order.

RE: ADOPTION OF AGENDA

Dr. Daly solicited modifications to the Agenda. There were two (2) modifications presented by Mr. John Chavez and Dr. Daly.

1. Under item (7) Unfinished Business (a), Final Adoption of Regulation 1-2-3.
2. There was a correction of the next meeting date. It reads September 12, 2003; it should read September 11, 2003.

Mr. Bruce Wallace made a motion the Agenda be adopted as amended. Mr. Bernie Paul seconded the motion and said motion carried.

RE: ANNOUNCEMENTS

Mr. John Chavez announced Mr. Dennis Achgill has been re-appointed to the APCB. He received notice last month. Mr. Chavez also announced that Mr. Doug Sword is the new Deputy Director for the Policy and Planning Division. He replaced Ms. Jodi Perras. Mr. Sword has worked under contract with the City's Controller's Office and has an extensive background with the political arena in Marion County. The Board inquired where Ms. Perras is now. Mr. Chavez stated she started Perras and Associates again and she is doing contract work for the Long-Term Control Plan development. The Board offered her good wishes and thanks for all of her support.

RE: APPROVAL OF MINUTES

Dr. Daly solicited modifications to the Minutes for the May 8, 2003 meeting. There were none. Mr. Tom Rarick made a motion that the Minutes be approved as presented. Mr. Chuck Fraley seconded the motion and said motion carried.

Dr. Daly solicited modifications to the Minutes for the June 12, 2003 meeting which was held as an informational meeting since a quorum was not present. There were none. Mr. Tom Barnard made a motion that the Minutes be approved as presented. Mr. Rarick seconded the motion and said motion carried.

Dr. Daly solicited modifications to the Minutes for the July 14, 2003 meeting. There were none. Mr. Wallace made a motion that the Minutes be approved as presented. Mr. Fraley seconded the motion and said motion carried.

RE: STAFF REPORTS - June 2003, Monthly Activities Report

(Air Monitoring Activities Report)

Mr. Aaron Childs updated the Board on the Air Monitoring Activities for June 2003. The Air Quality Index (AQI) for June 2003 varied. There were twelve (12) days in the Good category, thirteen (13) days in the Moderate category, three (3) days in the Unhealthy for Sensitive Groups category, and two (2) days in the Unhealthy category. The Board inquired if there were any violations of the ozone 8-hour standard in July 2003. Mr. Childs stated there were two (2) days that one or more sites exceeded the 85ppb. So far in August 2003 there has not been any exceedences.

The Board inquired if the ozone readings were average for this time of year. Mr. Childs stated the readings have actually been good. There ~~has~~ have only been six (6) days where the readings have exceeded the ozone standard; typically there are twenty (20) to twenty-five (25) days that exceed the standard during the ozone season.

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On August 14, 2003 the PM 2.5 has caused the AQI to be in the Unhealthy for Sensitive Groups category due to the meteorology. There was a high pressure causing a build up of pollutants.

Mr. Childs distributed ozone maps obtained from the EPA AIRNow website. The first set of maps discussed maps were of the peak readings of those days that occurred in June 2003. The maps indicate ozone is a regional problem.

The second set of maps discussed indicated one-hour time frames for June 25, 2003. The purpose of these maps is to demonstrate how ozone develops throughout the day. Typically in the mornings the readings are in the Good category. By 11:00 a.m. the readings are reaching the Moderate category. At 1:00 p.m. the northern sites are reaching the Unhealthy for Sensitive Groups category. Later in the day the area begins to expand and by 3:00 p.m. the readings are reaching the Unhealthy category. As the sun goes down the area begins getting smaller and by 7:00 p.m. the readings are back into the Moderate category. At 10:00 p.m. to readings are back into the Good category. The areas that stayed in the Unhealthy for Sensitive Groups category at 10:00 p.m. is due to transport ozone.

(Permit Activities Report)

Ms. Monica Dick updated the Board on the Permit Activities Report for June 2003. There were eight (8) applications received and eight (8) decisions made. Staff continues to chip away at the backlog. One (1) out of the eight (8) received was for construction (Rolls Royce) and one (1) of the decisions made was for construction (Mar-Zane). The detailed report attached to the June 2003 report includes data to July 17, 2003.

The Board inquired what the status was of getting the initial Title V permits issued. Ms. Dick stated staff's goal is to get all the remaining Title V permits on public notice by the end of August 2003 and have them all issued by the end of the year.

The Board asked if the deadline is not met what will be the consequences. Ms. Dick stated it is possible that the State will receive a deficiency toward their program and will have additional time to issue all of their permits or the potential of EPA taking over the program. Mr. Chavez stated relative with OES's contract with the State there is a provision in there that if the permits are not issued within the timeframe given they can withhold money from OES.

The Board inquired about the permits that have been in-house for over 2,000 days. Ms. Dick stated the majority of these are initial Title V permits. There are also some that are backlogged because they went from an old operating permit but are in compliance with the new permit conditions. There are a few applications that staff are waiting on additional information from the source to determine what their new permit type.

(Stationary Source Compliance Activities)

Mr. Cheryl Carlson updated the Board on the Compliance Activities Report for June 2003. During the month of June, the Compliance Section inspected one (1) Title V source, five (5) FESOP sources, and three (3) SSOA source. There were no sources flagged. There was one (1) stack test observed in June 2003.

(Notice of Violation/Agreed Judgement Activities Report)

Ms. Cheryl Carlson updated the Board on the Enforcement Activities Report for May 2003. During the month of May, there were three (3) Notice of Violations (NOV) without referral, three (3) NOV's with referral, and nineteen (19) Warning Letter issued. Twelve (12) of those were for emission reporting problems. There was also one (1) source conference held.

The Board inquired if a citizen wants to call in complaint regarding the street sweepers is there a phone number available. Ms. Carlson stated during normal business hours they

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can call OES at 317-327-2234 and if it is after hours they can leave a message on the voice mail. Ms. Carlson stated pictures and license plate numbers are appreciated.

The State case with Citizen Gas and Coke Utility (CG&CU) has been resolved with a penalty of \$36,100.00 and a Supplemental Environmental Project (SEP) of \$169,000.00 was assessed. The Board inquired if the City recommends environmental projects that could be considered as a SEP. Ms. Carlson stated the City would offer of various projects. There is no obligation on the side of the source to take the City's recommendations. Staff works with the State to make sure that offset ratios are figured correctly. EPA is currently looking at the SEP guidance.

The Board asked for clarification on what type of projects can be used as a SEP. The SEP as to be unrelated to the violation. The source has an obligation to be in compliance ~~so~~ with the project.

New Information:

Capitol City Metals LLC - A Stack Test was conducted on July 18, 2003.

DaimlerChrysler - A Proposed Compliance Agreement was sent to the company on July 1, 2003.

Estridge Companies - A Compliance Agreement was signed by the company on July 22, 2003.

Gradex, Inc. - A NOV was issued for "Fugitive Dust Emissions." A source conference was held and staff is in the process of resolving.

Indianapolis Athletic Club A Compliance Agreement was signed by the company on June 20, 2003.

Joe's Auto Sales - A source conference was held on July 15, 2003. A source conference was held and staff is in the process of resolving.

Mead Westvaco Corporation - A Compliance Agreement was signed by the company on June 3, 2003 and a penalty of \$3,000.00 was assessed.

Rieth Riley Construction Company, Inc. - A Compliance Agreement was signed by the company on June 3, 2003 and a penalty of \$2,400.00 was assessed.

Poindexter Excavating, Inc. - A NOV was issued for "Fugitive Dust Emissions." A source conference was held and staff has sent a proposed Compliance Agreement.

Statewide Medical Services and Supply, Inc. aka. MED/dispose, Inc. - A Proposed Compliance Agreement has been sent to company. A source conference was held and staff is in the process of resolving.

Sweeping Contractors - A NOV was issued for "Fugitive Dust Emissions." A source conference was held and staff is in the process of resolving.

The Board asked for more information about the State case involving Environmental Management Institute, Inc. Ms. Carlson stated her understanding is that the training course provider certification expired and was not renewed. In the meanwhile, courses were taught for lead abatement. The certification has since been renewed.

(School 21)

Mr. Chavez provided an update to the Board on the School 21 Project. He distributed a copy of an article published by *Indianapolis Eye* featuring Mr. Dick Van Frank relative to the School 21 project. The Indianapolis Eye is a web based informational service. There was also a brief story on *Fox 59 News* regarding School 21. The next meeting is scheduled for August 27, 2003 at 2:00 p.m. at the Department of Public Works Training Center located

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at 2700 South Belmont Avenue. The group will begin looking at data that is being generated by the new monitor. OES is currently developing an inventory of all other benzene and toluene sources in 3/4 of a mile radius from the school.

The Board inquired what the timelines are for completing the project. The anticipated completion date of the project was December 2003. However, since there was a delay in getting data generated there may be an extension. Mr. Chavez will update the Board, as new information becomes available.

(Central Indiana 8-Hour Ozone Steering Committee)

Mr. Chavez stated he would be meeting with IDEM to discuss plans for the next Central Indiana 8-Hour Ozone Steering Committee meeting. The next meeting is scheduled for Friday, September 12, 2003. Mr. Chavez distributed a copy of the City's comments to the IDEM regarding the Central Indiana ozone designations and summarized it. He stated staff looked at the monitoring data and based on this data it seems fairer from an economic standpoint to Indianapolis that the entire state be designated as non-attainment instead just pockets of the state. All the counties that monitor for ozone have been designated as non-attainment. Those counties that do not monitor for ozone are designated as attainment. Ozone is a regional problem.

The Board encouraged the City to work their congressional representatives to make changes to the Clean Air Act.

RE: UNFINISHED BUSINESS

(Final Adoption of Regulation 1-2-3)

A public hearing was held prior to the Board meeting. There were no comments. OES Staff recommended the Board to proceed with Final Adoption of Regulation 1-2-3. The Board agreed with Staff's recommendation. Mr. Fraley made a motion to Final Adopt changes to Regulation 1-2-3. Mr. Wallace seconded the motion and said motion carried.

RE: NEW BUSINESS

There was none.

RE: ADJOURNMENT

Mr. Wallace made a motion the meeting be adjourned. Mr. Fraley seconded the motion and said motion carried. The next Indianapolis Air Pollution Control Board meeting will be on September 11, 2003 at 9:30 A.M. in room 107 City-County Building.

AIR POLLUTION CONTROL BOARD

Dr. Robert Daly, Chairman

ATTEST:

John Chavez, Technical Secretary
Indianapolis Air Pollution Control Board

Date: _____